

U3DE2

Unidade de Desenvolvimento Empresarial, SA

2017

PRESENTATION

- A U₃DE₂ – Unidade de Desenvolvimento Empresarial, SA is a company that provides services to other companies.
- It was created in 2011, and acquired the portfolio of clients of the current manager and we developed our activity mainly in Leiria;
- It has its registered office in Leiria, base of operations in Batalha
- We act as an extension of the activity of our partners, in addition to the accounting service, personnel management, administrative support, we minimize the "pollution" of tax information and social security. We follow the path of your company, we can propose new areas of business, create synergies with companies that we already work for, we help increase your business potential.

Accounting Manager

- Our accounting Manager is Nuno Leite, CC nº 1474, since Maio de 1992
- Has a background in Accounting, Taxation and Management.
- Live in Batalha.

OUR SERVICES



ACCOUNTING AND FINANCIAL ANALYSIS

- The accounting services provided are differentiated according to the requirements of our partners;
- From the framework that best suits the interests of the partner we adjust to their needs;
- The Portuguese tax system allows for several models and each corresponds to a taxpayer profile;
- We show the various options and the partner decides from the various options what his best option;
- We anticipate solutions to avoid problems.



RESUME TAX SYSTEM IR and VAT

- Enquadramentos do Sistema Fiscal Português

Juridic System	SIMPLE IR	GERAL	No VAT	VAT MONTH	VAT QUARTER
ENI	X	X	X	X	X
Company UNI	X	X		X	X
Company LDA	X	X		X	X
Enterprise SA		X		X	X
Association	X	X	X	X	X
Foundation		X	X	X	X
Coop	X	X	X	X	X

FISCAL SYSTEM INFORMATION

- We have available for online consultation a small presentation of the Portuguese tax system and its various variants
- Can consult the document on our website or follow the [link](#)

TAX DECLARATION RESPONSIBILITIES

- Depending on the profile of the partner will result during the year a large number of documents required deliver:

ENI	IRS	IES	IVA	IUC	PPC		IS	IMI	E-FAT
EMP	IRC	IES	IVA	IUC	PEC	PPC	IS	IMI	E-FAT

- It can vary from 2 official documents per year to more than 30 declarative moments;
- The lack of delivery can vary between € 100 and € 7897 only in fines, plus interest and various costs;

MONTHLY CALENDAR

- Monthly is drawn up and posted on our website, the fiscal calendar of the month and other obligations required to comply,
- So, in a simple way our partners will be able to observe the main events of the month and in case it is necessary to initiate the necessary actions to fulfill them.

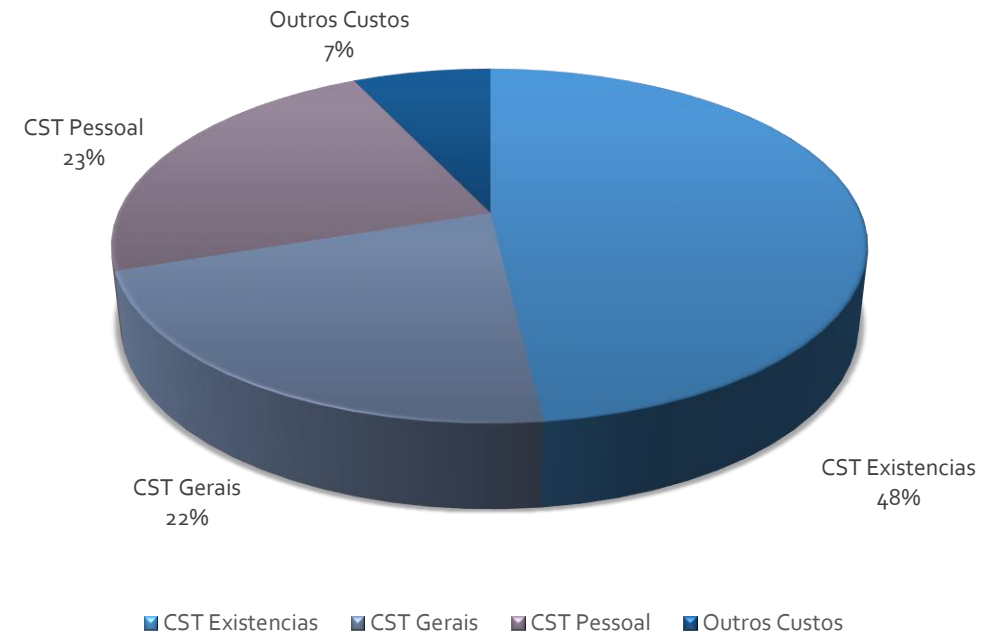
Follow the [link](#) for this month calendar



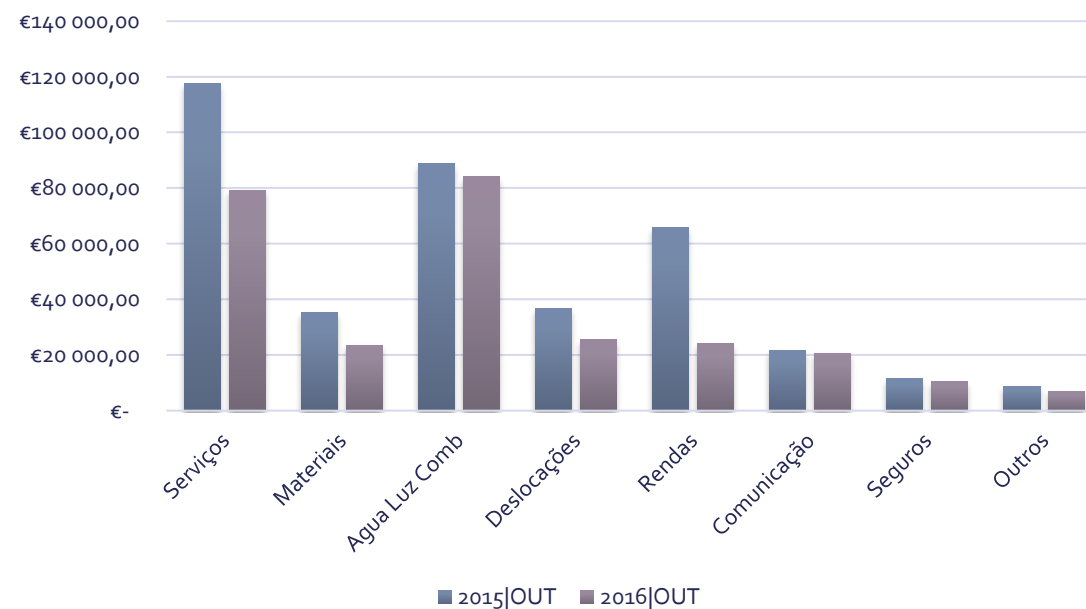
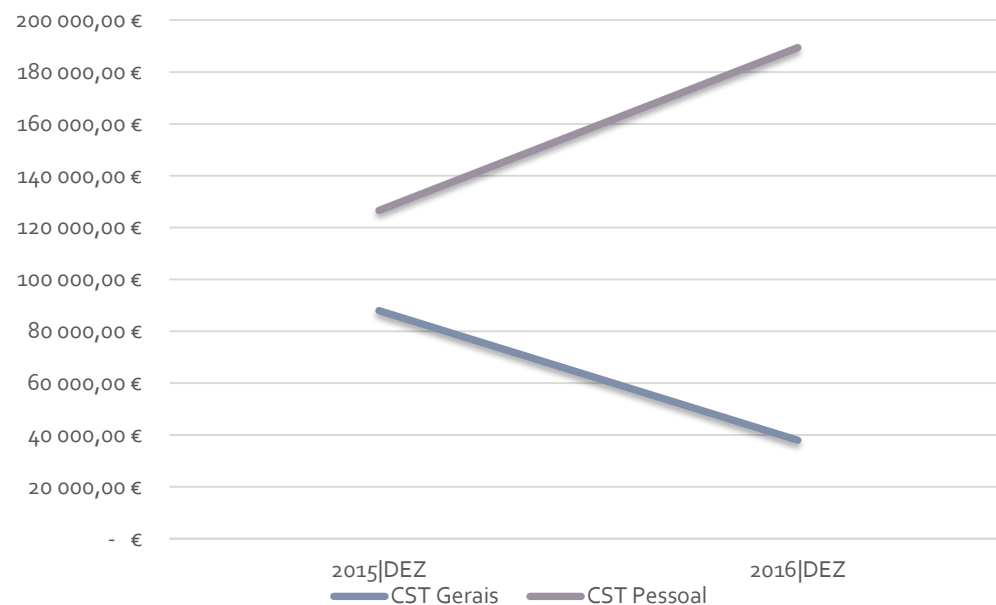
MONTHLY INFORMATION

- Each month, graphs are created that allow our partners to monitor the evolution of their organizations in an intuitive way.
- Both in a monthly perspective, as compared with the same period of the previous year, or as a historical perspective

Distribution of Posting Costs



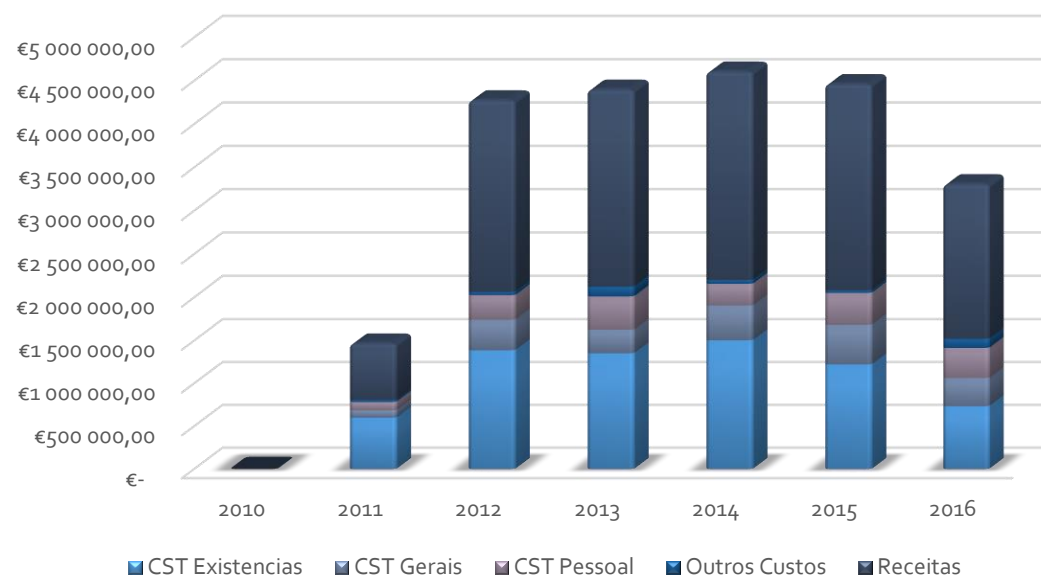
COMPARATIVE INFORMATION



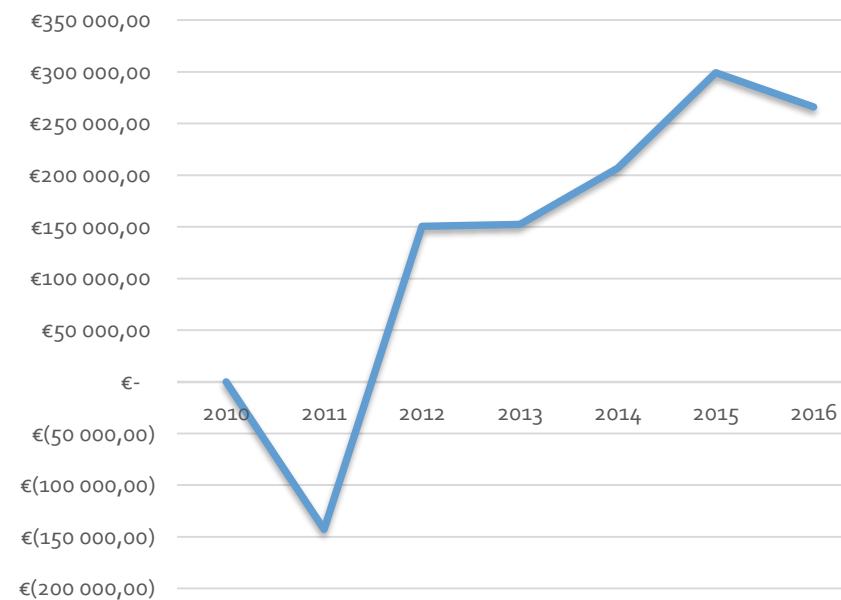
Gestão de Pessoal, análises financeiras, contabilidade, prestação de serviços, software certificado, simplificado, guias, prazos, relatórios, segurança social, portal das empresas, M22, faturas, ncrf, organizado, custos, recibos verdes, DUC, portal das finanças, analítica, wii, circ, pec, civa, zirc, snc, contratos, apocal, dmr, is, iuc, q, act, oe, IPSS, SALDA, geral, e-fatura, prazos, n, IES, portal das empresas, segurança social, M22, faturas, ncrf, organizado, contabilidade, prestação de serviços.

HISTORIC INFORMATION

Comparação Historica



Evolução Historica Resultados



RH – Human Resources

- To our partners we have included in our services the area of personnel management
 - Elaboration of standard contracts;
 - Admission / untying of employees;
 - Wage Processing;
 - Delivery of the Monthly Declarations of Income;
 - Issuance of social security payment guidelines;
 - Issuance of retention payment guides;
 - Completion and delivery of the single reports;
 - Social guarantee fund;
 - Health and safety at work;
 - Obtaining available tax and social benefits.

ADMINISTRATIVE SUPPORT

- To all our partners we also provide administrative support, namely in:
 - Free certified software;
 - Domain Registration;
 - Web Hosting;
 - Registration of National and International Marks;
 - Information on competing companies;
 - ZERO Licensing.

OUR PARTNERS

- We always try to promote with our partners the activities of others
 - Placement of automatic machines – District of Leiria
 - Home Automation and Security
 - Import and Export
 - Kitchen Manufacturing
 - Software Development - District of Leiria
 - Computer Hardware Sales
 - Erotic Articles Store – Lisbon
 - Development of Virtual Stores, Portals and Pages
 - Office - Commercial Space
 - Public Relations – Nazaré
 - Physiotherapists – Lisbon
 - Temporary Accommodation – Coimbra
 - Sports Management
 - Automobile Towing and Transport – Leiria
 - Chicken Production – Leiria
 - Building Construction - Leiria District
 - Coffee roasting

PORTUGAL 2020

- We are currently paying special attention to the projects under Portugal 2020;
- There are several lines of funding under the P2020, which may allow access to financing with attractive interest rates and possibly even a part of non-repayable financing;
- The main feature of these funds is to have a net job creation dimension and to develop the export potential of each of the companies.



PORTUGAL 2020

- We are committed to developing projects that have a framework in Portugal 2020, namely in the SI - Productive Innovation, and SI - Internationalization programs;
- Our multidisciplinary team structures the project, develops the market and economic study, submits the application and then follows the development of the execution to maximize the response to the community funds.

SI – Inovation	SI - Internationalization
> 25000 € < 25 000 000 €	> 25 000 € < 3 000 000 €

PORTUGAL 2020

- There are also the investment vouchers for new companies to boost the digital economy - Information Portals, E-commerce Solutions.

Vouchers
15 000 € of 25 000 €

HACCP

- We have a specific service area related to Food Hygiene and Safety
 - Drawing up of organizational charts;
 - Elaboration of forward running circuits;
 - Elaboration of recipes;
 - Elaboration of critical points;
 - Flowcharts;
 - Electronic Intranet System

HACCP

- Analyses of samples;
- Mystery Client;
- Internal Audits to implemented systems;
- Pest Control;
- Health and safety at work;
- Professional qualification.

INFORMATION ON COMPANY TISSUE

- We are currently monitoring the companies in the district of Leiria in order to provide data and elements on the evolution of the business fabric.
- This work allows us to cede information about new companies and history about the elements subject to registration of any company, change of headquarters, partners, social capital, activity.
- We have available a monthly report on the evolution of the business fabric of the district of Leiria, available through the QR code.



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unidade de desenvolvimento empresarial, sa

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